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All amounts are calculated in domestic currency.

All Vendors	PO ID PO32589	Receipt Dates from 6/22/2016 to 6/22/2016	All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\DN\Vendor Name VU-MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720											
PO32589	1		M2024T3A.750X.750 f X.063W		6/23/2016	6/22/2016	24.0000		0.0000	0	\$0.00
USD	No		Angle2024T3511 .750 x .750 x .063w m135062	f	24.0000	PLOU01			0.0000	0	
Total Received Quantity: 24.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: 0.0000											
Total Balance Due Quantity: 0.0000											

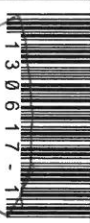
INTERORG TRANSFER  
PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

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Shipment No:2997733

<b>Ship From:</b> A. M. CASTLE & CO. 14001 ORANGE AVENUE PARAMOUNT, CA 90723 USA		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	<b>Ship To:</b> A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
<b>Date Shipped</b> 10-JUN-16	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> ABF	<b>BOL No</b> 2997733-2

**Shipment Details** Final Destination Branch - TOR

Order No	Line No	Item No	Description				
4384399	1	60-34384-23-144	60-34384.2024.T3511.ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3				
Purchase Order No	Part Number	Ordered Qty	Invoice Qty				
32589		24.00 FT	24.0000 FT				
Details							
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dataero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
120455145	KAISER ALUMINUM ALEXCO			2		144.0000	2.6160

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed By Authorized Castle Metals Representative: \_\_\_\_\_ Date: \_\_\_\_\_ Name: \_\_\_\_\_





6520 W. Allison Rd.  
Chandler, AZ 85226  
866-525-3926

## CERTIFIED TEST REPORT

Castle Metals Aerospace  
4175 Royal Dr.

Ste. 600

Kennesaw

GA 30144

Mill Lot #: **130617**

Invoice #: 195933

Customer Order #: 286061			Shipment Complete	
Produced To: GS180A8	Packaging	Fiber Box	Date: 06/07/14	

Item Number: 1 Die Number: 18023 Net Weight (Lbs.): 14  
Alloy - Temper: 2024 - T3511 Cut Length (in.): 144.000 No. of Boxes: 1  
Specifications: AMS QQ-A-200/3 ASTM B221-13 AMS4165H No. of Pieces: 10  
Feet: 120.00  
Customer Stencil: GS180A8BF:60-34384:18023

Remarks:

DAS  
14  
9-89

16/07/14

### Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
130617 - 1	10	2024 - T3511	50.7	66.8	16.6	28.4	

JUN 16 2014

### Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

*Gary Thomas*

Gary Thomas: Metallurgical Manager

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL M2024T3A.750X.750X.063W  
 DATE 16/07/05

PO / BATCH NO 32589/135062

MATERIAL CERT REQD yes  
 QUANTITY RECEIVED 24'  
 QUANTITY INSPECTED 24'  
 QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .750X.750X.063W  
 THICKNESS RECEIVED .750X.750X.063W  
 SHEET SIZE ORDERED \_\_\_\_\_  
 SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK  
 RECORD RESULTS BELOW

TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY <u>DAS</u>	SIGNED OFF BY _____		
DATE <u>16/07/06</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32589**

Purchase Order Date 6/3/2016

PO Print Date 6/3/2016

Page Number 1 of 2

**Order From :**

VU-MET002

METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W OE9  
CANADA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

JUN 03 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3A.750X.750X.063W	Angle2024T3511 .750 x .750 x .063w	6/20/2016 Yes 6/20/2016		24.00 ✓ f	\$25.64	\$615.24
MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165 MATERIAL # 60-34384-23-144							
Line Total:							\$615.24
2	D6102-013P	6061-T6 7.0X6.5X2.0	6/20/2016 Yes 6/20/2016		20.00 Each	\$31.65	\$633.00
AS PER DWG D6102 REV. D B147083 SIZE: 7.000" X 6.500" X 2.00" THICK GRAIN DIRECTION ALONG 6.500" MATERIAL 6061-T6/T6511 QQ-A-250/11 TOLERANCE AS PER QUOTE +.030"/-.000							
Line Total:							\$633.00

Note:

6/3/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32589**

Purchase Order Date 6/3/2016

PO Print Date 6/3/2016

Page Number 2 of 2

Order From : VU-MET002

METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W OE9  
CANADA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

3	D6101-005P	7075-T7351 8.25X5.0X2.5	6/20/2016	20.00	\$36.20	\$724.00
			Yes	Each		
			6/20/2016			

AS PER DWG.D6101 REV.B  
B147082  
SIZE: 5.00" X 8.250" X 2.50" THICK  
GRAIN DIRECTION ALONG 5.00" LENGHT  
MATERIAL: 7075-T7351 QQ-A-250/12  
TOLERANCE AS PER QUOTE +.030"/-.000"

Line Total: \$724.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	6/20/2016	1.00	\$0.00	\$0.00
			No			
			6/20/2016			

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of materila conformance  
A041 quality management system  
A042 dart noyification by supplier  
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,972.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/3/2016